

Swanson & McNamara LLP
300 Montgomery Street
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San Francisco, CA 94104
415-477-3800
EIN: 94-3309866

Invoice submitted to:
Armstrong

September 06, 2012

Invoice # 19884

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/5/2012 EWS Review information from court expert. Review and edit minutes, action items.	0.30 450.00/hr	135.00
8/6/2012 EWS Review message and draft email to Receiver's counsel.	0.10 450.00/hr	45.00
EWS Phone call with Martin Dodd.	0.20 450.00/hr	90.00
8/7/2012 EWS Review and respond to email from Receiver's office. Review filing by plaintiffs.	0.40 450.00/hr	180.00
8/8/2012 EWS Phone call with Receiver's office.	0.30 450.00/hr	135.00
8/9/2012 EWS Phone call from Receiver's staff.	0.20 450.00/hr	90.00
8/13/2012 EWS Review policy. Review and respond to emails from counsel.	0.20 450.00/hr	90.00
8/15/2012 EWS Conference with Receiver's office.	0.20 450.00/hr	90.00
EWS Phone call to court re accountability plan.	0.20 450.00/hr	90.00
EWS Review emails from plaintiffs, CDCR re various issues.	0.20 450.00/hr	90.00
8/20/2012 EWS Review and respond to emails from court.	0.10 450.00/hr	45.00

	<u>Hrs/Rate</u>	<u>Amount</u>
8/21/2012 EWS Review pleadings in advance of court meeting.	1.30 450.00/hr	585.00
EWS Meeting with court.	0.80 450.00/hr	360.00
8/22/2012 EWS Review and respond to email from court. Arrange for telephonic appearance.	0.10 450.00/hr	45.00
8/23/2012 EWS Court hearing on jail notification motion.	0.70 450.00/hr	315.00
8/26/2012 EWS Review emails from parties, court notice.	0.20 450.00/hr	90.00
8/27/2012 EWS Review proposed orders on jail issue, monitoring report, joint CMC statement.	0.60 450.00/hr	270.00
8/30/2012 EWS Review information from Special Master. Email Special Master's staff. Review email re protective order from plaintiff.	0.30 450.00/hr	135.00
8/31/2012 EWS Review emails re county jail plan.	0.20 450.00/hr	90.00
For professional services rendered	<u>6.60</u>	<u>\$2,970.00</u>
Additional Charges :		
7/19/2012 Parking.		5.00
8/8/2012 Messenger to District Court for chambers copy delivery.		36.88
Total additional charges		<u>\$41.88</u>
Total amount of this bill		<u>\$3,011.88</u>
Balance due		<u><u>\$3,011.88</u></u>

Timekeeper Summary			
Name	Hours	Rate	Amount
Edward W. Swanson	6.60	450.00	\$2,970.00